Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	Committee Name Committee ID 1511			Statutory Due Date	10/29/2004
Bob Cole for the People Committee				Adjusted Due Date	
	-			Filed Date	10/28/2004
				Received Date	
Status Amended Committee Type State House			Amended Date	8/1/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/20/2004	N/A	Globe Gazette	Advertising	\$145.60
		300 Washington Ave N	Newspaper Ad	
	Check #	300 Washington Ave N		
	1070	Mason City, IA 50401		
	1070	Mason City, IA 30401		
10/20/2004	N/A	Globe Gazette	Advertising	\$145.60
		300 Washington Ave N	Newspaper Ad	
	Check #	300 Washington Ave N		
	1072	Mason City, IA 50401		
	1072	Mason City, IA 30401		
10/25/2004	9098	Iowa Democratic Party	Political Contribution	\$669.00
		5661 Fleur Dr.		
	Check #			
	1073	Des Moines, IA 50321-		
10/18/2004	N/A	Music Man Square	Other Expenditure	\$300.00
			Rent at Music Man	
		% Mason Ctiy Foundation	Square on 10-23-04	
	Check #	308 Pennsylvania Ave		
	1067	Mason City, IA 50401		

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Committee Name		Committee ID 1511		Statutory Due Date 10/29/2004		
Bob Cole f	or the Peopl			Adjusted Due Date		
	•				10/28/2004	
				Received Date		
Status Ame	ended C	ommittee Type State House	mittee Type State House		8/1/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount	
10/18/2004	N/A	Three Eagles Communications		Advertising	\$2,200.00	
			Rad	lio Ads		
	Check #	409 19th St S W				
	1068	Mason City, IA 50401				
10/20/2004	N/A	Clear Channel Radio		Advertising	\$2,950.00	
	Check #	341 Yorktown Pike S	Rad	lio Ads		
	1069	Mason City, IA 50401				
10/25/2004	N/A	Cole, Karen	(Other Expenditure	\$195.37	
	Check #	18 Charlestown Square		nputer Air time used campaign staffer.		
	1074	Mason City, IA 50401				
10/26/2004	N/A	Visuality Media Productions		Advertising	\$15,000.00	
	Check #	5980 Executive Drive, Suite A		media (TV ertising)		
	1075	Madison, WI 53719-5302				
	1.070	1414410011, 441 007 10 0002				

Total Amount

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Bob Cole f	or the People	Adjusted Due Date		
	•	Filed Date	10/28/2004	
		Received Date		
Status Ame	nded Cor	Amended Date	8/1/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2004	N/A	Community National Bank	Bank Charges	\$15.00
	Check #	100 East State Street	wire transfer fee	
	1075	Mason City, IA 50401		

\$21,620.57